As of Jan 11, 2005

Draft Discussion Document As of Jan CBS Deliveries and the Applications Impacted Prepared for Version Support Discussion Purposes Only,

Refer to Installation Instructions for Specfic Guidance

Proposed code implementation and rework identification approach:

In Production:

Contractual Reworks Period ends:

Level 1 AR
Maintenance Deliveries
Medium Projects
Major Projects

At the end of the 1st month after delivery At the end of the 2nd month after delivery At the end of the 2nd month after delivery Will be agreed upon by CSC/Bureaus At the end of the 2nd month after delivery At the end of the 3rd Month after delivery At the end of the 3rd Month after delivery Will be agreed upon by CSC/Bureaus

(Note: Correction made after meeting-Schedule must incorporate impact of production schedule for medium/major delivery)

Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS	CBS Applications/Bureau Status		
Code Version	Production	Reworks	Module	CFS	DW	CPCS	CRS
1 Vr21006 Delivered 1-10-2005			NIST-Only	Х			
2 Vr21005 Delivered 1-05-2005				Х			
3 Vr21004 Delivered 1-04-2005			Census-Only	X			
4 Vr21003 Delivered 1-03-2005				X			
5 Vr21002 Delivered 12-29-2004			Census-Only	X			
6 Vr21001 Delivered 12-22-2004			NOAA-Only	Х			
7 Vr21000 Delivered 12-21-2004	?	?	CCR Interface	Х	Х		
8 Vr2901 Delivered 12-17-2004	02/28/05	03/31/05	NOAA-Only	X EDA			
9 Vr2900 Delivered 12-15-2004	02/28/05	03/31/05	Standard Maintenance - Dec	X	X	X	
10 Vr28023 Delivered 12-15-2004	01/31/05	02/28/05	Census Only				
11 Vr28022 Delivered 12-10-2004	01/31/05	02/28/05	NOAA-Only				
12 Vr28021 Delivered 12-08-2004	01/31/05	02/28/05	NOAA-Only	Х			
13 Vr28020 Delivered 12-07-2004	01/31/05	02/28/05	RAU - WIP	Х			
	01/31/05	02/28/05	Census Only - Data Fix SQL				
14 Vr28019 Delivered 12-07-2004	01/31/05	02/28/05	SQL Script	Х			
15 Vr28018 Delivered 12-03-2004	01/31/05	02/28/05	NOAA Only - Reverse SQL				
16 Vr28017 Delivered 11-24-2004	01/31/05	02/28/05	NFC Payroll Interface	Х			
17 Vr28016 Delivered 11-23-2004	01/31/05	02/28/05	Accounts Rec				
18 Vr28015 Delivered 11-22-2004	01/31/05	02/28/05	Census Only - Data Fix SQL				
19 Vr28013 Delivered 11-18-2004	01/31/05	02/28/05	Summary Level Transfer	x			

	Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS Applications/Bureau Status			
	Code Version	Production	Reworks	Module	CFS	DW	CPCS	CRS
				CFS Client		NIST		
				Server & CFS		(Except		
20	Vr28012 Delivered 11-16-2004	01/31/05	02/28/05	Web	NIST	1.182.0.2)	NIST	NIST
				Prior Year				
21	Vr28010 Delivered 11-12-2004	01/31/05	02/28/05	Version Control	Χ			
22		01/31/05	02/28/05	RAU	Χ			
23	Vr2809 Delivered 11-09-2004	01/31/05	02/28/05	Budget	Χ			
24		01/31/05	02/28/05	RAU	Х			
				Accounts				
25	Vr2808 Delivered 11-04-2004	01/31/05	02/28/05	Receivable	Х			
26	Vr2807 Delivered 11-02-2004	01/31/05	02/28/05	RAU	Χ			
27	Vr2806 Delivered 11-01-2004	01/31/05	02/28/05	Budget	Χ			
28	Vr2805 Delivered 10-28-2004	01/31/05	02/28/05	RAU	Χ			
	Vr2804 Delivered 10-27-2004	01/31/05	02/28/05	Cost Allocation	Χ			
	Vr2803 Delivered 10-27-2004	01/31/05	02/28/05	RAU	Χ			
		01/31/05	02/28/05	Cost Allocation	Χ			
32	Vr2801 Delivered 10-25-2004	01/31/05	02/28/05	CPCS			Χ	
				Standard		Х		
				Maintenance -		Census		X
33	Vr2800 Delivered 10-21-2004	12/31/04	01/31/05	Oct	X	EDA	Х	Census
	Bureau Implementation Plans			NOAA-CFS plans	s to be at	version 28	00 on Jan 1	5 if SLT
				AR is fixed	ı	ı	1	
	<u> </u>		0.4.10.4.10.7	Gerneral Ledger				
34	Vr27013 Delivered 10-15-2004	12/31/04	01/31/05	Report	X			
25	Vr27012 Delivered 10-08-2004	12/31/04	01/31/05	Gerneral Ledger Report	X			
33	V127012 Delivered 10-08-2004	12/31/04	01/31/03	Report	۸			
36	Vr27011 Delivered 10-06-2004	12/31/04	01/31/05	DW -RAU Sync		X		
00	V127011 Delivered 10 00 2004	12/01/04	01/01/00	Accounts		Λ.		
37	Vr27010 Delivered 10-01-2004	12/31/04	01/31/05	Receivable	X			
				Accounts				
38	Vr2709 Delivered 09-30-2004	12/31/04	01/31/05	Payable - GUI	Χ			
				Payable &	х			
39	Vr2708 Delivered 09-29-2004	12/31/04	01/31/05	WF002	NOAA			
				General Ledger				
40	Vr2707 Delivered 09-24-2004	12/31/04	01/31/05	Report	X			
				General Ledger				
41	Vr2706 Delivered 09-22-2004	12/31/04	01/31/05	Report	X			
				DBA093 and				
42	Vr2705 Delivered 09-22-2004	12/31/04	01/31/05	094	X	X	Χ	
				NIST Only -				
	Vr2704 Delivered 09-21-2004	12/31/04	01/31/05	Data support	X			
44	Vr2703 Delivered 09-20-2004	12/31/04	01/31/05	NFC-Interface	X			
				General Ledger				
45	Vr2702 Delivered 09-17-2004	12/31/04	01/31/05	Report	X			
	V 0704 D III	10/01/06	04/04/07	D 1				
	Vr2701 Delivered 09-16-2004	12/31/04	01/31/05	Budget Interface	X			
	Vr2700 Delivered 09-13-2004	11/30/04	12/31/04	Project	X			
48	Vr26010 Delivered 09-09-2004			RAU	۸			
49	Vr2609 Delivered 09-07-2004			CRS				X
'n	7.2000 Doily 0100 00 07 2004			5.10		<u>I</u>	l	^

Code Vers 50 Vr2608 Delivered 09 51 Vr2607 Delivered 09 52 Vr2606 Delivered 08 53 Vr2605 Delivered 08 54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08 66 Vr2406 Delivered 08	3-30-2004 3-30-2004 3-30-2004 3-30-2004 3-27-2004 3-24-2004 3-24-2004 3-23-2004	Production	Reworks	General Ledger Report, APSI Accounts Receivable Accounts Receivable NIST Only - Data support General Ledger Reports NIST Only - Data support SUT DW	X X X	DW	CPCS	CRS
50 Vr2608 Delivered 09 51 Vr2607 Delivered 09 52 Vr2606 Delivered 08 53 Vr2605 Delivered 08 54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-30-2004 3-30-2004 3-30-2004 3-30-2004 3-27-2004 3-24-2004 3-24-2004 3-23-2004	10/31/04		Report, APSI Accounts Receivable Accounts Receivable NIST Only - Data support General Ledger Reports NIST Only - Data support SLT DW	X X			
51 Vr2607 Delivered 09 52 Vr2606 Delivered 08 53 Vr2605 Delivered 08 54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-31-2004 3-31-2004 3-30-2004 3-30-2004 3-27-2004 3-27-2004 3-24-2004 8-24-2004 8-23-2004	10/31/04		Report, APSI Accounts Receivable Accounts Receivable NIST Only - Data support General Ledger Reports NIST Only - Data support SLT DW	X X			
52 Vr2606 Delivered 08 53 Vr2605 Delivered 08 54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-30-2004 3-30-2004 3-30-2004 3-27-2004 3-27-2004 3-24-2004 3-23-2004	10/31/04		Receivable Accounts Receivable NIST Only - Data support General Ledger Reports NIST Only - Data support SLT DW	X			
52 Vr2606 Delivered 08 53 Vr2605 Delivered 08 54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-30-2004 3-30-2004 3-30-2004 3-27-2004 3-27-2004 3-24-2004 3-23-2004	10/31/04		Accounts Receivable NIST Only - Data support General Ledger Reports NIST Only - Data support SLT DW	X			
53	3-30-2004 3-30-2004 3-27-2004 3-27-2004 3-24-2004 3-23-2004	10/31/04		Receivable NIST Only - Data support General Ledger Reports NIST Only - Data support SLT DW	X			
53	3-30-2004 3-30-2004 3-27-2004 3-27-2004 3-24-2004 3-23-2004	10/31/04		NIST Only - Data support General Ledger Reports NIST Only - Data support SLT DW	X			
54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-27-2004 3-27-2004 3-27-2004 3-24-2004 8-24-2004 3-23-2004	10/31/04		Data support General Ledger Reports NIST Only - Data support SLT DW				
54 Vr2604 Delivered 08 55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-27-2004 3-27-2004 3-27-2004 3-24-2004 8-24-2004 3-23-2004	10/31/04		General Ledger Reports NIST Only - Data support SLT				
55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-27-2004 3-27-2004 3-24-2004 8-24-2004 3-23-2004	10/31/04		Reports NIST Only - Data support SLT DW				
55 Vr2603 Delivered 08 56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	3-27-2004 3-27-2004 3-24-2004 8-24-2004 3-23-2004	10/31/04		NIST Only - Data support SLT				
56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	8-24-2004 8-24-2004 8-24-2004 8-23-2004	10/31/04		Data support SLT DW	X			
56 Vr2602 Delivered 08 57 Vr2601 Delivered 08 58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	8-24-2004 8-24-2004 8-24-2004 8-23-2004	10/31/04		DW	Χ			
58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	8-24-2004 8-23-2004	10/31/04						
58 Vr2600 Delivered 08 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	8-24-2004 8-23-2004	10/31/04				X		
 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08 	3-23-2004	10/31/04				NOAA?		
 59 Vr2503 Delivered 08 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08 	3-23-2004	10/31/04		RAU - WIP				
 60 Vr2502 Delivered 08 61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08 			11/30/04	Project	X			
61 Vr2501 Delivered 08 62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	R-19-2004			CPCS			X	
62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	0 200-			CPCS			X	
62 Vr2500 Delivered 08 63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	2-19-2004			Accounts Payable	X			
63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	5-10-2004			Maintenance -				
63 Vr2409 Delivered 08 64 Vr2408 Delivered 08 65 Vr2407 Delivered 08	8-16-2004	10/31/04	11/30/04	Aug	X	X	X	
64 Vr2408 Delivered 0865 Vr2407 Delivered 08	0-10-2004	10/31/04	11/30/04	Accounts			X	
64 Vr2408 Delivered 0865 Vr2407 Delivered 08				Payable &				
65 Vr2407 Delivered 08	3-12-2004			Reports	X			
	3-11-2004			DW- ETB		X		
				NIST Only -				
66 Vr2406 Delivered 08				RAU				V
	3-11-2004			CRS				X
07 1/-0405 Dail 100	10.0001	1		DW DOE OFTO		V		
67 Vr2405 Delivered 08		1		DW B&E & ETB CPCS		X	X	
68 <i>Vr2006 Delivered 08</i> 69 Vr2404 Delivered 08		 		Cost Allocation	X	 	^	
VIZ 104 DONVOICE 00	, 55 2007		Census-	Accounts				
70 Vr2403 Delivered 08	3-05-2004	1	CFS &	Payable	X		Census?	
71 Vr2402 Delivered 08				Budget	Χ			
		1	NOAA -	Budget Interface			X	
72 Vr2401 Delivered 08			CPCS	& CPCS	X		NOAA?	
Bureau Informantat		1		NOAA will provid	•			
Provided during De	ec Meeting	1		AR is stopping moving code into production - Nav				
				Menu issue. Prior Year				
			NOAA -	Adjustment				
72 Vr2400 Delivered 08		1	DW	Project	X	X		
Bureau Informantat	3-02-2004	İ		Need NOAA Plar	ns for DV			
Requested		1						
				I				

	Delivered	Proposed Date Code Should be in	Proposed Contractual Supports End for		CBS Applications/Bureau Status			
	Code Version	Production	Reworks	Module	CFS	DW	CPCS	CRS
	Skipped deliveries to show CRS status below:							
73	1.163.0.22							X EDA?
74	1.163.0.14a							X NOAA?
	Bureau Informantation Requested			Need NOAA and	d EDA Plans for CRS an issue with Security and has not RS code. Previously NOAA indicated lement the code.			
	Bureau Informantation Provided during Dec Meeting			implemented CF				

Production Plans Discussed at Meeting

NOAA promotes code into production during the 3rd weekend of each month. NOAA criticial Level 1 are implemented as tested.

Census promotes code into production every 6 weeks. Census criticial Level 1 are implemented as tested. NIST promotes code into production every 6 weeks. Census criticial Level 1 are implemented as tested. EDA promotes code on a weekly basis. Critical Level 1 are implemented as tested.